



# Statewide Term Contract

## 880A – Audio Visual and Photographic Equipment and Accessories

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| <b>Bid Number</b>                   | 201901359  |
| <b>Contract Name</b>                | Audio Visual and Photographic Equipment and Accessories  |
| <b>Effective Dates</b>              | February 12, 2023 – February 11, 2024, with one (1) additional one-year option   |
| <b>Awarded Vendors and Contacts</b> | <b>Camcor Inc.</b>   <a href="#">Will Benton</a>   (800) 868-2462   (336) 228-0251<br><b>W.H. Platts</b>   <a href="#">Jeff Maley</a>   704-280-5712<br><b>One Diversified LLC</b>   <a href="#">Gay Waterman</a>   919-337-0333   |
| <b>Contract Covers</b>              | <p>This contract covers various types of audio visual and photographic equipment and accessories in the following categories:</p> <ul style="list-style-type: none"><li>• CATEGORY A AV/TV &amp; LAPTOP STORAGE CARTS</li><li>• CATEGORY B DIGITAL CAMERAS &amp; LENSES</li><li>• CATEGORY C DIGITAL PROJECTORS, DLP</li><li>• CATEGORY D TELEVISIONS-ALL TYPES &amp; SIZES (LCD, LED, PLASMA, 4K)</li><li>• CATEGORY E HEADPHONES, MICROPHONES &amp; MEGAPHONES</li><li>• CATEGORY F TOUCHSCREEN INTERACTIVE DISPLAY SYSTEM</li><li>• CATEGORY G LECTERNS &amp; PODIUMS</li><li>• CATEGORY H LISTENING CENTERS</li><li>• CATEGORY I PRESENTATION CARTS</li><li>• CATEGORY J PROJECTION SCREENS</li><li>• CATEGORY K PUBLIC ADDRESS EQUIPMENT</li><li>• CATEGORY L VIDEO WALL DISPLAYS (ALL SIZES)</li></ul> |
| <b>Mandatory Contract</b>           | <p>This is a mandatory Statewide Term Contract for state agencies, departments, institutions, universities and community colleges - unless exempted by North Carolina General Statute. Additionally, non-mandatory entities, including schools and local governments, that are allowed by general statute may use this contract.</p>   |
| <b>Contract Items and Pricing</b>   | <p>Please see the <a href="#">pricing information</a> for each awarded vendor per category and per manufacturer.</p>   |
| <b>Equipment Installation</b>       | <p>Installation of items requiring custom or complex fitting or assembly efforts due to the nature of the item may be billed under the following conditions:</p> <ul style="list-style-type: none"><li>• The installation charge amounts have been mutually agreed upon between the vendor and the buyer in advance.</li><li>• The buyer is provided an option to affirmatively accept or decline installation services at the time of ordering.</li><li>• Any approved charge is listed as a separate line item on the purchase order and invoice.</li></ul> <p>Acceptance and approval of charges for installation of such items shall be at the sole discretion of the buyer. Any resulting damages to the item or to other state property during the installation by the</p>                             |

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|                                  | vendor shall be repaired at the vendor's sole expense. General set-up activities needed to make an item ready for use shall not be considered installation and shall be included in the contract price.                    |
| <b>Delivery Information</b>      | FOB-Destination. The vendor shall complete delivery within 30 consecutive calendar days after receipt of a purchase order. All deliveries shall be delivered to the location specified by the buyer in the purchase order. |
| <b>Return Policy</b>             | Replacement only. The vendor will replace defective items promptly at no charge; must be returned within 30 days in the original packaging.  |
| <b>Restocking Fee</b>            | A restocking fee applies in cases of buyer error; must be returned within 30 days in the original packaging.   |
| <b>Taxes</b>                     | Prices do not include North Carolina sales or use tax.   |
| <b>Warranty</b>                  | Standard manufacturer's warranty   |
| <b>Order Placement</b>           | Orders may be placed through E-Procurement, phone or fax.  |
| <b>Loaded into E-Procurement</b> | Line-item catalogs will be loaded into <a href="#">E-Procurement</a> soon.   |
| <b>E-Procurement Help Desk</b>   | (888) 211-7440   |
| <b>Contract Manager</b>          | <a href="#">Kayla Glenn</a> – (984) 236-0258   |
| <b>Contract Addenda</b>          | 6/3/2020: W.H Platts has been added to the contract for Category C -Epson Projectors.  |
|                                  | 8/27/2020: W.H Platts has been added to the contract for Category C -Creston Projectors at 40% discount off MSRP list.   |
|                                  | 12/13/2021: One Diversified has been added to the contract for Category B- Creston Flex products at 40% discount off MSRP list.  |
|                                  | 1/5/2022: One Diversified has been added to the contract for Category B- Hanwha-Techwin cameras at 40% discount off MSRP list, and Wisenet SKY subscriptions (Cloud Services) at 5% discount off MSRP list.                |
|                                  | 1/19/2022: Camcor has been added to the contract for Category F- TOUCHSCREEN INTERACTIVE DISPLAY SYSTEM & Parts/Accessories for Clear Touch Products at 21% discount off MSRP list, and 10% on accessories.                |
|                                  | 7/22/2022: One Diversified: EXTRON products have been added at 42% discount off MSRP list.   |
|                                  | 8/18/2022: Camcor: New Line products have been added at 8-51% discount off MSRP list.  |
|                                  | 10/10/2022: Contract Administrator changed to Ryan Longmire.   |
|                                  | 1/23/2022: Contract Administrator changed to Contract Manager Kayla Glenn  |